

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

E.F.S&T Department – Mobile Telephone charges of **Rs. 5,048/-** towards (Vodafone) Mobile Telephones of the Assistant Secretaries, Section Officers & Private Secretaries of the Department for the bill period **from 25-01-2014 to 24-02-2014 (i.e. for the month of February, 2014)** Expenditure – Sanctioned – Orders – Issued.

**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G. O. Rt. No. 115**

**Dated:05- 03 - 2014.**

**Read the following:**

1. G.O.Rt. No. 234, IT&C Dept., Dated: 25.7.2009.
2. Govt Letter. No.7662/OP/2011-2, Dt. 28.10.2011.
3. From Vodafone BillsNos.0075761435, to 0075761454, dated. 25.02.2014.

\* \* \*

**OR D E R:**

Sanction is hereby accorded for payment of **Rs.5,048/- (Rupees Five Thousand and Forty Eight only)** towards the Vodafone Mobile Telephone charges for the bill period of **from 25-01-2014 to 24-02-2014 (i.e. for the month of February, 2014)** of the Mobiles working with the Assistant Secretaries, Section Officers and Private Secretaries of the Department as indicated below:-

<b>Sl. No.</b>	<b>Name &amp; Designation</b>	<b>Mobile Phone No.</b>	<b>For the bill period of</b>	<b>Amount(Rs.)</b>
1	B. Jyothi Lakshmi, S.O.(OP)	8886771750	From 25-01-2014 To 24-02-2014	597
2	P. Sreedevi, S.O.(S&T)	8886771751	From 25-01-2014 To 24-02-2014	280
3	D.V.N. Raju, S.O.(For-IV)	8886771752	From 25-01-2014 To 24-02-2014	241
4	P. Vijaya Lakshmi, A.S. (For.)	8886771753	From 25-01-2014 To 24-02-2014	207
5	S.V.V. Raghavulu, S.O.(For-I)	8886771754	From 25-01-2014 To 24-02-2014	263
6	T. Pampapathi, A.S.(For)	8886771755	From 25-01-2014 To 24-02-2014	625
7	B.V. Ramanamma, S.O.(For-VI)	8886771756	From 25-01-2014 To 24-02-2014	442
8	S. Jagan Mohan Reddy, S.O. (For-III)	8886771757	From 25-01-2014 To 24-02-2014	287
9	M.J. Ratna Raju, S.O. (Env.)	8886771758	From 25-01-2014 To 24-02-2014	278
10	S. Jhansilakshmi, P.S.	8886771759	From 25-01-2014 To 24-02-2014	458
11	N.V. Naga Lakshmi, P.S.	8886771760	From 25-01-2014 To 24-02-2014	83
12	A. Sudhakar Rao,A.S (OP)	8886771761	From 25-01-2014 To 24-02-2014	304
13	C. Hanmanth Rao, P.S.	8886771762	From 25-01-2014 To 24-02-2014	170
14	B. Dilleswara Rao, ( For. V)	8886771763	From 25-01-2014 To 24-02-2014	363
15	N. Hari Kishan Rao, P.S.	8886771765	From 25-01-2014 To 24-02-2014	274
16	D.Suvarna Raju, S.O.(For.II)	9966711122	From 25-01-2014 To 24-02-2014	176
<b>Total</b>				<b>5,048/-</b>

**(Rupees Five Thousand and Forty Eight only)**

P.T.O.

2. The expenditure sanctioned above shall be debited to the following Head of account - 3451-Secretariat Economic Services -090-Secretariat - 020-EFS&T Department -130-Office expenses - 131-Utility Payments.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the above said sanctioned amount and credit in favour of Vodafone Essar Bank Account No.37283029, Citi Bank, Queens Plaza, S.P. Road, Secunderabad-500003, IFSC Code. CITI0000006 & MICR Code.500037001 for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD  
SPECIAL SECRETARY TO GOVERNMENT

To  
The E.F.S&T (Claims) Department.  
The Vodapone South Ltd, 6<sup>th</sup> Floor, Varun Towers.II,  
Begumpet, Hyderabad -500016.  
Copy to:  
The Deputy PAO, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER